

EXHIBIT A

GLOBAL CREST COMMUNICATIONS, INC.
BALANCE SHEET
As of July 31, 2001

ASSETS

CURRENT ASSETS

CASH IN BANK-FIRST UNION	\$ (1,104.76)
CASH IN BANK-POINTE BANK 7691	227,874.10
CASH IN BANK-POINTE BANK 8178	(47,752.21)
CASH IN BANK-POINTE BANK 7832	243,448.91
DUE FROM EMPLOYEES(ADVANCE)	(4,671.00)
DUE FROM US WIRELESS	19,200.00
SUSPENSE	100.00
PREPAID TAXES - 940	<u>1,198.05</u>

Total Current Assets 438,091.09

PROPERTY AND EQUIPMENT

TOTAL ASSETS \$ 438,091.09

App. to comp.

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GLOBAL CREST COMMUNICATIONS, INC.
BALANCE SHEET
As of July 31, 2001

LIABILITIES AND STOCKHOLDERS' EQUITY

CURRENT LIABILITIES

FEDERAL WITHHOLDING	\$	193,592.76
FICA WITHHELD		81,810.89
ADVANCE EARNED INCOME CREDIT		(2,136.43)
DEPOSITORIES		<u>(309,984.79)</u>

Total Current Liabilities (36,917.57)

LONG-TERM LIABILITIES

Total Liabilities (36,917.57)

STOCKHOLDERS' EQUITY

RETAINED EARNINGS	116,331.86
DRAWINGS - GREGORY VICK	-275,621.86
Current Net Income	<u>634,298.66</u>

Total Stockholders' Equity 475,008.66

**TOTAL LIABILITIES AND
STOCKHOLDERS' EQUITY** \$ 438,091.09

EXHIBIT A

GLOBAL CREST COMMUNICATIONS, INC.
INCOME STATEMENT
For the 1 Month and 7 Months Ended July 31, 2001

	1 Month Ended July 31, 2001	%	7 Months Ended July 31, 2001	%
Sales				
SALES	\$ 4,862,487.20	100.00	\$ 30,998,177.81	100.00
Less Returns & Allowances	<u>0.00</u>	<u>0.00</u>	<u>(9,468.30)</u>	<u>(0.03)</u>
Total Sales	<u>4,862,487.20</u>	<u>100.00</u>	<u>30,988,709.51</u>	<u>99.97</u>
Cost of Goods Sold				
PURCHASES	4,256,649.06	87.54	26,684,489.44	86.08
SUBCONTRACTORS	67,870.68	1.40	480,172.62	1.55
FREIGHT	47,965.38	0.99	47,965.38	0.15
SUPPLIES	9,686.66	0.20	28,677.13	0.09
PRINTING	<u>0.00</u>	<u>0.00</u>	<u>463,307.46</u>	<u>1.49</u>
Total Cost of Goods Sold	<u>4,382,171.78</u>	<u>90.12</u>	<u>27,704,612.03</u>	<u>89.37</u>
Gross Profit	<u>480,315.42</u>	<u>9.88</u>	<u>3,284,097.48</u>	<u>10.59</u>
Operating Expenses				
SALARIES	122,251.12	2.51	1,796,859.41	5.80
ADVERTISING	13,187.50	0.27	22,210.46	0.07
AUTO EXPENSE	7,428.83	0.15	33,940.13	0.11
BANK CHARGES	1,438.72	0.03	7,618.58	0.02
AUTO RENTAL	0.00	0.00	233.26	0.00
EQUIPMENT LEASE	0.00	0.00	1,581.40	0.01
INSURANCE	7,681.68	0.16	29,342.57	0.09
LEGAL/ACCOUNTING	8,070.00	0.17	45,117.32	0.15
LICENSES AND PERMITS	0.00	0.00	498.50	0.00
OFFICE EXPENSE	13,123.67	0.27	58,564.94	0.19
PAYROLL TAXES	0.00	0.00	6,308.54	0.02
POSTAGE	0.00	0.00	241,027.83	0.78
PRINTING	66,627.31	1.37	252,313.97	0.81
RENT	14,983.18	0.31	41,216.52	0.13
REPAIRS & MAINTENANCE	0.00	0.00	649.82	0.00
SECURITY EXPENSE	248.74	0.01	865.10	0.00
TAXES & LICENSES	0.00	0.00	17,547.49	0.06
TELEPHONE	31,827.81	0.65	97,564.13	0.31
UTILITIES	<u>0.00</u>	<u>0.00</u>	<u>150.00</u>	<u>0.00</u>
Total Operating Expenses	<u>286,868.56</u>	<u>5.90</u>	<u>2,653,609.97</u>	<u>8.58</u>
Operating Income (Loss)	<u>193,446.86</u>	<u>3.98</u>	<u>630,487.51</u>	<u>2.03</u>
Other Income				
INTEREST INCOME	<u>759.52</u>	<u>0.02</u>	<u>3,811.15</u>	<u>0.01</u>
Total Other Income (Loss)	<u>759.52</u>	<u>0.02</u>	<u>3,811.15</u>	<u>0.01</u>

See Accountants' Compilation Report

EXHIBIT A

GLOBAL CREST COMMUNICATIONS, INC.
INCOME STATEMENT
For the 1 Month and 7 Months Ended July 31, 2001

	1 Month Ended July 31, 2001	%	7 Months Ended July 31, 2001	%
Net Income (Loss)	<u>\$ 194,206.38</u>	<u>3.99</u>	<u>\$ 634,298.66</u>	<u>2.05</u>

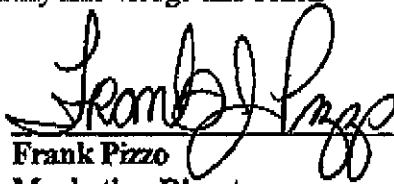
See Accountants' Compilation Report

AFFIDAVIT

I, Frank Pizzo, Marketing Director of Global Crest Communications, Inc. having been duly sworn and deposed, hereby states as follows:

The financial information that was filed with the application in the above reference docket omitted the balance sheet. In order to fulfill the Commission's Request of a balance sheet, a preliminary unaudited balance sheet was submitted on October 19, 2001 as Late-Filed Exhibit 2. The Company wishes to withdraw Late-Filed Exhibit 2, and in its place, wishes to file its most recent compiled financial statements which are attached hereto as Exhibit A.

I had Exhibit A prepared under my direction and supervision, and the information contained therein is true and correct to the best of my knowledge and belief.



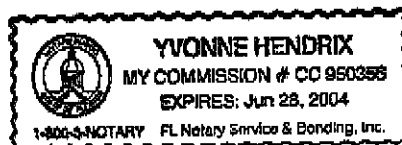
Frank Pizzo
Marketing Director

Sworn to me, the undersigned
Notary Public on this
21st day of Dec., 2001.

State of Florida
County of Dade



Notary Public



My Commission Expires:

June 28, 2004